

Foster Family Home - Corrective Action Report

Provider ID: 1-511289

Home Name: Erlinda Ortal, CNA

Review ID: 1-511289-9

91-1060 Hamana Street

Reviewer: Jackie Chamberlain

Ewa Beach HI 96706

Begin Date: 1/5/2021

Foster Family Home Required Certificate [11-800-6]

6.(d)(1) Comply with all applicable requirements in this chapter; and

Comment:

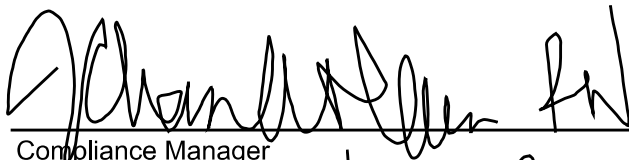
6(d)(1) CCFFH inspection made for a 2 bed re-certification. Corrective action report issued during CCFFH visit with corrective action plan due to CTA within 30 days of inspection

Foster Family Home Records [11-800-54]

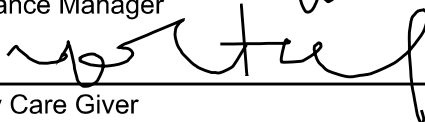
54.(c)(5) Medication schedule checklist;

Comment:

54.(c)(5) Medication discrepancy for client # 1 and # 2 medication prescription label did not match medication administration record and / or the signed MD orders. CMA RN to determine if a medication error has occurred



Compliance Manager



Primary Care Giver

1/5/21

Date

1/5/21

Date

CTA RN Compliance Manager: Reply to Terri Van Houten RN /Jackie Chamberlain RN

Community Care Foster Family Home (CCFFH)
Written Corrective Action Plan (CAP)
Chapter 11-800

PCG's Name on CCFFH Certificate: Erlinda D Ortal
(PLEASE PRINT)

CCFFH Address: 911060 Hamana St. Ewa Beach HI 96706
(PLEASE PRINT)

Rule Number	Corrective Action Taken – How was each issue fixed for each violation?	Date each violation was fixed	Prevention Strategy – How will you prevent each violation from happening again in the future?
Client #1 54(c)(5)	Clarified order with Doctor and RN notified to change MAR according to the Pharmacy label	01/06/21	In the near future that this won't happen again; Check carefully Doctors order, MAR, and Pharmacy label before giving medication
Client #2 54(c)(5)	called Doctor to call Pharmacy for the right Pharmacy label	01/08/21	Carefully check Doctors order and Pharmacy label if they are the same before giving to the client.

All items that were fixed are attached to this CAP

PCG's Signature: Erlinda Ortal

Date: 1/12/2021

CTA has reviewed all corrected items